



**FW: Status on IL's List of Facilities with Incomplete Permit Application**

Yurdin, Bruce to: Cheryl Burdett

02/25/2011 04:31 PM

FYI about Dean Dairy.

bjy

From: Rodely, Bruce

Sent: Friday, February 25, 2011 4:20 PM

To: Yurdin, Bruce; Ackerman, Eric; Ginder, David; Holste, Jeffrey; Huson, Todd; Heeren, Lee; Stitely, Joe; Rodely, Brian

Cc: Marks, Byron

Subject: RE: Status on IL's List of Facilities with Incomplete Permit Application

I'm planning to go out to Dean Dairy now that the ground isn't frozen and it's starting to rain a little more. We've been pretty dry lately and is supposed to rain this weekend again. This should get a good "snapshot" of what's going on. Probably be out there within the next 1 to 2 weeks.

From: Yurdin, Bruce

Sent: Friday, February 25, 2011 3:24 PM

To: Ackerman, Eric; Ginder, David; Holste, Jeffrey; Huson, Todd; Heeren, Lee; Rodely, Bruce; Stitely, Joe

Cc: Sofat, Sanjay; Corley, Charles; Kammueler, James; Koronkowski, Joe; Marks, Byron; Patel, Jay

Subject: FW: Status on IL's List of Facilities with Incomplete Permit Application

I spoke to R5 staff about the requests we had sent to them for 308 letters for CAFOs that had not provided complete applications. For the 3 shown below—Barry, Mondt and Diekemper—I think we can place these in the "hold" category.

The others I discussed with them were:

Doubletree—we need not refer to R5. I have since then sent a draft letter prepared by Lee to Chad for review. Hold for now.

Nordman—Cheryl wants to know if Lee has a new version of the CNMP and if so if that is the same version as the one she now has. Lee please advise.

Dean—Cheryl wants to know what Bruce R. found in his most recent inspection. R5 still wants to have us issue a permit. Bruce R. please advise.

Malone—Rather than have R5 handle this with a 308, and since

**Exemption 7(A) and Exemption 7(E)**

## Exemption 7(A) and Exemption 7(E)

bjy

From: Burdett.Cheryl@epamail.epa.gov [mailto:Burdett.Cheryl@epamail.epa.gov]  
Sent: Friday, February 25, 2011 1:29 PM  
To: Yurdin, Bruce  
Cc: Kuefler.Patrick@epamail.epa.gov; McKim.Krista@epamail.epa.gov; Aistars.Valdis@epamail.epa.gov; Chase.Felicia@epamail.epa.gov  
Subject: Status on IL's List of Facilities with Incomplete Permit Application

Hi Bruce,

Below is the write-up on the three facilities that I said during our conference call on 2/22/11 I would provide you with an update. I also have in my notes that you will let me know the status on Nordman, what specifically Lee Heeren, will need to complete the permit review. Also, information update on Bruce Dean Dairy, what Bruce Rodely has determined during his inspection.

Allen Barry: Exemption 7(A) and Exemption 7(E)

Mondt: Val Aistars, Case Assignee plans to visit the Mondt facility in March and will ask for documents at that time.

Diekemper:

Upon review of my notes, the state (meaning Joe Stitely and/or Bruce Rodely) has paid the Diekemper's a few visits. From what Felicia Chase, Case Assignee has been told the site looks great. IDOA gave them a permit for construction of permanent measures in mid- October 2010. Diekemper site is not the best at keeping up with paperwork, but when Felicia called Tony Diekemper 2/24 to inform him that some of the compliance dates in the AO had come and gone. He stated that he was under the impression that Terry Feldman was going to help prepare all the documents needed per the Order and that Terry Feldman had sent the some documents to Springfield mid- April 2010. Felicia reiterated that IEPA needs a complete permit app which includes supplementary documents and that EPA should be copied. Felicia referenced the Compliance Requirements within the Order, Pages 6-7, and asked if Tony Diekemper needed an additional copy of the AO. He declined, because he still had his copy and I offered to give him some specifics within the AO and he was preoccupied and asked if he could contact Felicia a little later. Lastly, Felicia explained to Mr. Diekemper again that both IEPA and EPA must receive the complete Permit App asap. Felicia also told him the sooner the better and suggested that he look through the rest of the AO (specifically the Request for Information and Compliance Requirement Sections) to ensure his compliance with the AO and that we are in receipt of all information.

If you have any additional question, please do not hesitate to contact me

or the case assignees, which are Felicia Chase for Diekemper, and  
Valdis Aistars for Mondt Dairy and Allen Barry.

Sincerely,

Cheryl Burdett  
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